

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of May, 2014 – Sanction of expenditure of Rs.66,923/-- Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 250

Dated:02.08.2014.
Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/ May/2014 dated: 01.06..2014.
4. O.O.Rt.No.168, Ind. & Com. (OP.II) Dept., Dt:01.06.2014.

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O R D E R:-

Sanction is hereby accorded to incur an expenditure of Rs.66,923/- (Rupees Sixty Six Thousand Nine Hundred and Twenty three only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of May, 2014 during the financial year 2014-15.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

3. The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, and credit the same into their Account No. 52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The Industries & Commerce (OP.Claims) Department (w.e.)
The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad,
The Accountant General A.P., Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE

(Annexure to G.O.Rt. No. 250,Dt: 02.08.2014)

Statement: A

| Sl. No. | Vehicle No. | Name of the officer using the vehicle | Petrol (liters) | Amount Rs |
|---------|------------------|--|-----------------|-----------------|
| 1. | AP09 BW 6120 | Prl. Secretary to Govt.(FP & T) | 200 | 15,608 |
| 2. | AP12D 90 | Principal Secretary to Govt.(FP) | 160 Petrol | 12,,486 |
| 3. | AP09BR 1984 | Principal Secretary to Govt.&CIP | 150 Petrol | 11,706 |
| 4 | AP9B 7896 (Auto) | Ind. & Com. Dept. | 152 Petrol | 11,862 |
| 5 | AP9A W 1 | Deputy Secy.to Govt.,& Ind.& Com.Deptt., | 160 Diesel | 9,700 |
| | | | Total Rs. | 61,363/- |

Statement: B

| Sl. No | No. of the Vehicle | Name of the officer using the vehicle | Item | Amount Rs |
|--------|--------------------|---------------------------------------|--------------------------|----------------|
| 1 | AP12D 90 | Principal Secretary to Govt.(FP) | Cruise 1 ltr Tin (7Tins) | 1,715 |
| | | | Coolent 1 ltr | 167 |
| 2 | AP9A W 1 | Principal Secretary to Govt.(M) | Cruise 1 ltr Tin (5Tins) | 1,225 |
| 3 | AP9B 7896 (Auto) | Ind. & Com. Dept. | Cruise 1 ltr Tin (3Tins) | 735 |
| | | | 2T Loose Oil(3.2) | 738 |
| 4. | AP09 BW 6120 | Prl. Secretary to Govt.(FP & T) | Cruise 1 ltr Tin (4Tins) | 980 |
| | | | Total Rs. | 5,560/- |

Grand Total A & B (ROUNDED) =66,923/-

(Rupees – Sixty Six Thousand Nine Hundred and Twenty Three Only)